Work⊘rde <i>May 7, 2010 10:</i>		461										Page 1
Item ID: Revision ID:	D3570-3		A	Accept					Setup			
Item Name:	Bracket									Stop		
Required Date:	07/05/2010 14/05/2010	Start Qty: 12.00 Req'd Qty: 12.00		·	Cust Item I Customer:	D:						
	Process Plan	n:	Date:/6-5-07			ate:		F	Run	Start Stop		
	QC:		Date:	SPC (Y/N):	Da	ate:						
Sequence ID/ Work Center ID	,	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr										
100				0.00					<u> </u>			
Waterjet		FLOW WATER JET Memo		0.00				B	10-5	5-11		
FLOW CNC Waterjet	t	1-Cut as per Dwg Rev: Prog Rev:_	E DIRECTION AS PER DWG ¹								(18))
		QC2- Inspect parts off m	nachine FAI/FAIB	0.00					_			
QC Quality Control		Memo		0.00				-B11)- <u>5</u> -	-(

Dart Aerospace Ltd

W/Q: グ	8461	WORK ORDER CH	HANGES		M (8)		
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
ולדטלטן	130	Took at +1 For inspation template	2	wlst11	4	1805-31	Sulotu

NCR: 5	8461	WORK ORDER NON-CONFORMANCE (NCR)														
DATE	STEP	Section A Initial Action Description		Description of NC		Description of NC		Initial Action Description Sign &		Initial Action Description Sign &		on of NC		Verification Section C	Approval Chief Eng	Approval QC inspector
10/05/31	130	1 .200 and 12 12	Chief Eng	Scrap + destroy No replace	M-L W/os/3(S 10/05/31	psur									
		bit were mil by R.C. LOSA. dice not veriby bit is 1st love or heel.	Loxur		7		7	1								

NOTE: Date & initial all entries

DART AEROSPACE LTD.

QUALITY SYSTEM INSTRUCTION:

QSI 012

TITLE:

INSPECTION

ISSUE:

13

DATE:

April 1, 2008

PREPARED BY:

Dale Trepanier

REVIEWED BY

Linda Lacelle

PRODUCTION MANAGER

Mike Petsche

DESIGN MANAGER

APPROVED BY:

Susanne Sheldon

DIRECTOR, CUALIFY ASSURANCE

Work Order ID 58461

Page 3

May 7, 2010 10:11:20 AM

Required Date: 14/05/2010

Item ID:

D3570-3

Accept

Setup Start



Stop

Item Name: **Start Date:**

Revision ID:

07/05/2010

Bracket

Start Qty: 12.00 Req'd Qty: 12.00

Operation

Description

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date: Tooling:

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Reject

Sequence ID/ **Work Center ID**

150

HandFinish

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

0.00

Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Number Stamp

Hand Finishing

160

Powdercoat

Powder Coating

170

Quality Control

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 M ((Z 5 8 6

Chemical Conversion Coat per QSI005 4.1

Memo

8:30 START TIME: OVEN TEMPERATURE: 320% 91000i

FINISH TIME:

QC3- Inspect Part Finish

Memo

0.00

0.00

=) M 10/06/03 7 9 _

7 - 61/10-6-3

Work Order ID 58461

Page 4

May 7, 2010 10:11:20 AM

Required Date: 14/05/2010

Item ID:

D3570-3

Bracket

Accept



Setup Start

Stop



Item Name: Start Date:

Revision ID:

07/05/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Start Run



QC:

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ Work Center ID

180

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Run Hours

0.00

0.00

Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp. Stamp Number

190

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

Memo

0.00

0.00

10/06/07 Af MK 10-6-7

Picklist Print

May 7, 2010 10:11:24 AM

Work Order ID: 58461

Parent Item:

Comments:

D3570-3

Parent Item Name: Bracket



Start Date: 07/05/2010

Required Date: 14/05/2010

Page 1

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M6061T6S.125		Purchased	No			100	sf	188.1500	0.087	1,6		

6061-T6 .125 Sheet

Location	Loc Oty	Loc Code	
MAT21	188.15		
112476	19.2		
113424	8.95		113424
113608	96		
114352	64		



1B10-5-11

DART AEROSPACE LTD	Work Order:	38461
Description: Bracket	Part Number:	D3570-3
Inspection Dwg: D3570 Rev: E		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.209	+0.005/-0.001	016.	89			
0.435	+/-0.010	,435	×			,
0.658	+/-0.010	653	84			
1.841	+/-0.010	1.838	'	-		
2.064	+/-0.010	3,063	30			: :
2.38	+/-0.030	<i>E8</i> £,6	¥ 2			stant.
0.359	+/-0.010	,359	*			
0.557	+/-0.010	,557	7			
1.943	+/-0.010	1.948	Y			·
2.141	+/-0.010	3,141	y			
5.25	+/-0.030	5.259	*			-
1.00	+/-0.030	1.009	B			
0.125	+/-0.010	.133	YL			
				· · · · · · · · · · · · · · · · · · ·		
				·····		
			1			
				<u> </u>		~

Measured by:	B	Audited by:	6	Prototype Approval:	N/A
Date:	10-5-11	Date:	10/05/11	Date:	N/A

Rev	Date	Change	Rev		Qy,	Approved
Α	09.11.09	New Issue	KJ	4	X	1
					7	

1









